

Subject: Re: Griffith Company Invoice
From: Ellen Riotto <ellen@southpark.la>
Date: 03/06/2018 12:46 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
CC: "bbuente@1010dev.org" <bbuente@1010dev.org>

Sure, that makes sense to me. As long as we still have access to it for moving expenses, improvement projects, etc, I'm supportive of cleaner books!

From: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
Date: Tuesday, March 6, 2018 at 10:18 AM
To: Ellen Riotto <ellen@southpark.la>
Subject: Griffith Company Invoice

Hi Ellen,

I think it's best to process all activity relating to the "My Fig" project, that is cash disbursements to Griffith and cash receipts from the state, through the prior 2013 BID. We have A/R's set-up in the prior BID and it would keep the new BID's books cleaner. Please let us know if you're ok with processing the Griffith invoice through the 2013 BID.

Thanks,

Marcus Lieber
Supervising Senior
Business Management

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